

Gregg M. Galardi, Esq.
 Ian S. Fredericks, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 One Rodney Square
 PO Box 636
 Wilmington, Delaware 19899-0636
 (302) 651-3000

Dion W. Hayes (VSB No. 34304)
 Douglas M. Foley (VSB No. 34364)
 MCGUIREWOODS LLP
 One James Center
 901 E. Cary Street
 Richmond, Virginia 23219
 (804) 775-1000

- and -

Chris L. Dickerson, Esq.
 SKADDEN, ARPS, SLATE, MEAGHER &
 FLOM, LLP
 155 North Wacker Drive
 Chicago, Illinois 60606-7120
 (312) 407-0700

Counsel to the Debtors and
 Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE EASTERN DISTRICT OF VIRGINIA
 RICHMOND DIVISION

- - - - - x
 In re: : Chapter 11
 :
 CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
 et al., :
 :
 Debtors. : Jointly Administered
 - - - - - x

**ORDER ON DEBTORS' SIXTY-SEVENTH OMNIBUS
 OBJECTION TO CLAIMS (DISALLOWANCE OF (I) CERTAIN
AMENDED CLAIMS; AND (II) CERTAIN DUPLICATE CLAIMS)**

THIS MATTER having come before the Court on the
 Debtors' Sixty-Seventh Omnibus Objection to Claims
 (Disallowance of (I) Certain Amended Claims; and (II)
 Certain Duplicate Claims) (the "Objection"), which
 requested, among other things, that the claims specifically

identified on Exhibit C and Exhibit D attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response to the Objection; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The hearing on the merits of the Objection to the claims identified on Exhibit B as attached hereto and incorporated herein will be held on April 15, 2010 at 2:00 p.m. (Eastern).
4. The Debtors' rights to object to any claim, including (without limitation) the Amended Claims and the

Duplicate Claims, on any grounds that the applicable law permits are not waived and are expressly reserved.

5. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

Dated: Richmond, Virginia
_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-1720
(312) 407-0700

- and -

/s/ Douglas M. Foley
Dion W. Hayes (VSB No. 34304)
Douglas M. Foley (VSB No. 34364)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

\10950223

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	8605	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14285	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/29/2009	Secured:		Date Filed:	06/30/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
APPLIED PREDICTIVE TECHNOLOGIES INC		Administrative:	\$8,333.33	APPLIED PREDICTIVE TECHNOLOGIES INC		Administrative:	\$21,250.17
ATTN GENERAL COUNSEL		Reclamation::		ATTN GENERAL COUNSEL		Reclamation::	
901 N STUART ST STE 1100		Unsecured:	\$20,416.67	901 N STUART ST STE 1100		Unsecured:	\$53,749.83
ARLINGTON, VA 22203-4141		Total:	\$28,750.00	ARLINGTON, VA 22203-4141		Total:	\$75,000.00
Claim:	10432	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14674	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	02/04/2009	Secured:		Date Filed:	10/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$293,339.58	Creditor's Name and Address:		Priority:	\$290,436.01
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
ANGELA ENCINAS		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
BANKRUPTCY LITIGATION SECTION		Unsecured:	\$1,544.15	SECTION		Unsecured:	
1600 W MONROE ST		Total:	\$294,883.73	1275 W WASHINGTON AVE		Total:	\$290,436.01
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	3510	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14661	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	09/23/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
CASCADE NATURAL GAS CORPORATION		Administrative:		CASCADE NATURAL GAS CORPORATION		Administrative:	
222 FAIRVIEW AVE N		Reclamation::		222 FAIRVIEW AVE N		Reclamation::	
SEATTLE, WA 98109		Unsecured:	\$1,556.22	SEATTLE, WA 98109		Unsecured:	\$1,753.74
		Total:	\$1,556.22			Total:	\$1,753.74
Claim:	14459	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14736	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	07/06/2009	Secured:		Date Filed:	11/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,991.84	Creditor's Name and Address:		Priority:	\$6,055.39
CITY OF LOS ANGELES OFFICE OF FINANCE		Administrative:		CITY OF LOS ANGELES OFFICE OF FINANCE		Administrative:	
ATTN WENDY LOO		Reclamation::		ATTN WENDY LOO		Reclamation::	
LOS ANGELES CITY ATTORNERYS OFFICE		Unsecured:		LOS ANGELES CITY ATTORNERYS OFFICE		Unsecured:	
200 N MAIN ST STE 920		Total:	\$2,991.84	200 N MAIN ST STE 920		Total:	\$6,055.39
LOS ANGELES, CA 90012				LOS ANGELES, CA 90012			
Claim:	10159	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	12877	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/30/2009	Secured:		Date Filed:	05/05/2009	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
COMPASS GROUP THE AMERICAS DIVISION		Administrative:		COMPASS GROUP USA INC		Administrative:	
ATTN LYNNE FORESMAN		Reclamation::		ATTN LYNNE FORESMAN		Reclamation::	
2400 YORKMOUNT RD		Unsecured:	\$215,502.68	2400 YORKMOUNT RD		Unsecured:	\$120,000.71
CHARLOTTE, NC 28217		Total:	\$215,502.68	CHARLOTTE, NC 28217		Total:	\$120,000.71

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 312 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/20/2008 Secured:</p> <p>Creditor's Name and Address: Priority: \$3,590.00</p> <p>CUSTOM MEDIA DESIGNS Administrative:</p> <p>15 HOUSTON AVE Reclamation::</p> <p>MIDDLETOWN, NY 10940 Unsecured:</p> <p>Total: \$3,590.00</p>	<p>Claim: 2938 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CUSTOM MEDIA DESIGNS Administrative:</p> <p>15 HOUSTON AVE Reclamation::</p> <p>MIDDLETOWN, NY 10940 Unsecured: \$4,765.00</p> <p>Total: \$4,765.00</p>
<p>Claim: 9558 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY FOX CABLE Administrative:</p> <p>NETWORK SERVICES LLC AND ITS Reclamation::</p> <p>AFFILIATED NETWORKS Unsecured: \$1,073,069.75</p> <p>PAUL J LAURIN ESQ Total: \$1,073,069.75</p> <p>LAURIN & ASSOCIATES</p> <p>280 S BEVERLY DR STE 304</p> <p>BEVERLY HILLS, CA 90212</p>	<p>Claim: 14706 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>FOX BROADCASTING COMPANY FOX CABLE Administrative:</p> <p>NETWORK SERVICES LLC AND ITS Reclamation::</p> <p>AFFILIATED NETWORKS Unsecured: \$1,084,213.35</p> <p>LAURIN APC Total: \$1,084,213.35</p> <p>280 S BEVERLY DR STE 306</p> <p>BEVERLY HILLS, CA 90212</p>
<p>Claim: 4867 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/26/2009 Secured: \$15,729,938.78</p> <p>Creditor's Name and Address: Priority:</p> <p>GELCO CORPORATION DOING BUSINESS AS Administrative:</p> <p>GE FLEET SERVICES Reclamation::</p> <p>ATTN KEITH BERGQUIST BANKRUPTCY Unsecured:</p> <p>LITIGATION MGR Total: \$15,729,938.78</p> <p>THREE CAPITAL DR</p> <p>EDEN PRAIRIE, MN 55344</p>	<p>Claim: 14752 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/02/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>GELCO CORPORATION DOING BUSINESS AS Administrative:</p> <p>GE FLEET SERVICES Reclamation::</p> <p>ATTN KEITH BERGQUIST BANKRUPTCY Unsecured: \$5,342,661.44</p> <p>LITIGATION MGR Total: \$5,342,661.44</p> <p>THREE CAPITAL DR</p> <p>EDEN PRAIRIE, MN 55344</p>
<p>Claim: 483 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J DOVE & ASSOCIATES LLC Administrative:</p> <p>C O STEPHEN R ROBINSON Reclamation::</p> <p>309 W PENNSYLVANIA AVE Unsecured: \$4,806.38</p> <p>TOWSON, MD 21204 Total: \$4,806.38</p>	<p>Claim: 1931 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/23/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J DOVE & ASSOCIATES LLC Administrative:</p> <p>C O STEPHEN R ROBINSON ESQ Reclamation::</p> <p>309 W PENNSYLVANIA AVE Unsecured: \$6,733.68</p> <p>TOWSON, MD 21204 Total: \$6,733.68</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 479 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J DOVE & ASSOCIATES LLC Administrative:</p> <p>C O STEPHEN R ROBINSON Reclamation::</p> <p>309 W PENNSYLVANIA AVE Unsecured: \$6,378.11</p> <p>TOWSON, MD 21204 Total: \$6,378.11</p>	<p>Claim: 1931 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/23/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>J DOVE & ASSOCIATES LLC Administrative:</p> <p>C O STEPHEN R ROBINSON ESQ Reclamation::</p> <p>309 W PENNSYLVANIA AVE Unsecured: \$6,733.68</p> <p>TOWSON, MD 21204 Total: \$6,733.68</p>
<p>Claim: 12185 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$27,288.77</p> <p>LAFAYETTE PARISH TAX COLLECTOR Administrative:</p> <p>ATTN COLLECTORS OFFICE Reclamation::</p> <p>PO BOX 92590 Unsecured:</p> <p>LAFAYETTE, LA Total: \$27,288.77</p>	<p>Claim: 14745 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$30,199.57</p> <p>LAFAYETTE PARISH TAX COLLECTOR Administrative:</p> <p>PO DRAWER 92590 Reclamation::</p> <p>LAFAYETTE, LA 70509-2590 Unsecured:</p> <p>Total: \$30,199.57</p>
<p>Claim: 11703 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 03/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$71,980.33</p> <p>LAS VEGAS, NV 89125-0070 Total: \$71,980.33</p>	<p>Claim: 12176 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 04/01/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LAS VEGAS REVIEW JOURNAL Administrative:</p> <p>CREDIT OFFICE Reclamation::</p> <p>PO BOX 70 Unsecured: \$124,898.25</p> <p>LAS VEGAS, NV 89125-0070 Total: \$124,898.25</p>
<p>Claim: 14460 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 07/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LOS ANGELES CITY ATTORNEYS OFFICE Administrative: \$116,748.78</p> <p>ATTN WENDY LOO Reclamation::</p> <p>200 N MAIN ST STE 920 Unsecured:</p> <p>LOS ANGELES, CA 90012 Total: \$116,748.78</p>	<p>Claim: 14738 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 11/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LOS ANGELES CITY ATTORNEYS OFFICE Administrative: \$113,685.23</p> <p>ATTN WENDY LOO Reclamation::</p> <p>200 N MAIN ST STE 920 Unsecured:</p> <p>LOS ANGELES, CA 90012 Total: \$113,685.23</p>
<p>Claim: 13047 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 05/20/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$109,221.76</p> <p>LOS ANGELES CITY ATTORNEYS OFFICE Administrative:</p> <p>ATTN WENDY LOO Reclamation::</p> <p>200 N MAIN ST STE 920 Unsecured:</p> <p>LOS ANGELES, CA 90012 Total: \$109,221.76</p>	<p>Claim: 14738 Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654)</p> <p>Date Filed: 11/09/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>LOS ANGELES CITY ATTORNEYS OFFICE Administrative: \$113,685.23</p> <p>ATTN WENDY LOO Reclamation::</p> <p>200 N MAIN ST STE 920 Unsecured:</p> <p>LOS ANGELES, CA 90012 Total: \$113,685.23</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 563 Date Filed: 12/04/2008 Creditor's Name and Address: LYNDA HALL TAX COLLECTOR MADISON COUNTY COURTHOUSE 100 NORTHSIDE SQ HUNTSVILLE, AL 35801 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$25,129.08 Priority: \$25,968.12 Administrative: Reclamation:: Unsecured: Total: \$51,097.20 </div> </div>	<div> <div> Claim: 14690 Date Filed: 10/19/2009 Creditor's Name and Address: LYNDA HALL TAX COLLECTOR MADISON COUNTY COURTHOUSE 100 NORTHSIDE SQ HUNTSVILLE, AL 35801 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$4,605.20 Priority: \$24,979.44 Administrative: \$24,979.44 Reclamation:: Unsecured: Total: \$54,564.08 </div> </div>
<div> <div> Claim: 307 Date Filed: 11/20/2008 Creditor's Name and Address: N GENIUS SOLUTIONS INC 308 W ERIE ST 4TH FL CHICAGO, IL 60654 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,430.00 Total: \$5,430.00 </div> </div>	<div> <div> Claim: 876 Date Filed: 12/08/2008 Creditor's Name and Address: N GENIUS SOLUTIONS INC 88 W SCHILER 1809 CHICAGO, IL 60610 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$8,885.00 Total: \$8,885.00 </div> </div>
<div> <div> Claim: 5213 Date Filed: 01/23/2009 Creditor's Name and Address: NINTENDO HARDWARE PO BOX 2155 REDMOND, WA 98052 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$17,676.41 Total: \$17,676.41 </div> </div>	<div> <div> Claim: 14680 Date Filed: 10/13/2009 Creditor's Name and Address: NINTENDO HARDWARE PO BOX 2155 REDMOND, WA 98052 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: \$17,676.41 Priority: Administrative: Reclamation:: Unsecured: Total: \$17,676.41 </div> </div>
<div> <div> Claim: 8365 Date Filed: 01/30/2009 Creditor's Name and Address: NORTHEAST VERIZON WIRELESS VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$135,268.31 Total: \$135,268.31 </div> </div>	<div> <div> Claim: 14635 Date Filed: 09/15/2009 Creditor's Name and Address: NORTHEAST VERIZON WIRELESS VERIZON WIRELESS PO BOX 3397 BLOOMINGTON, IL 61702 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,309.22 Total: \$5,309.22 </div> </div>
<div> <div> Claim: 2112 Date Filed: 12/30/2008 Creditor's Name and Address: PACIFIC GAS AND ELECTRIC COMPANY PO BOX 8329 STOCKTON, CA 95208 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$100,188.39 Total: \$100,188.39 </div> </div>	<div> <div> Claim: 13209 Date Filed: 06/01/2009 Creditor's Name and Address: PACIFIC GAS AND ELECTRIC COMPANY C O PATRICK HAZEN BANKRUPTCY UNIT PO BOX 8329 STOCKTON, CA 95208 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$104,444.78 Total: \$104,444.78 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 6509 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/13/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SAN ANTONIO EXPRESS NEWS Administrative:</p> <p>801 TEXAS AVE Reclamation::</p> <p>HOUSTON, TX 77002 Unsecured: \$50,058.09</p> <p>Total: \$50,058.09</p>	<p>Claim: 14780 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SAN ANTONIO EXPRESS NEWS Administrative:</p> <p>BRIDGETTE FITZPATRICK ESQ Reclamation::</p> <p>HEARST CORPORATION Unsecured: \$60,069.70</p> <p>OFFICE OF GENERAL COUNSEL Total: \$60,069.70</p> <p>300 W 57TH ST</p> <p>NEW YORK, NY 10019</p>
<p>Claim: 1587 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/15/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SIMPLEX GRINNELL Administrative:</p> <p>50 TECHNOLOGY DR Reclamation::</p> <p>WESTMINSTER, MA 01441 Unsecured: \$7,128.57</p> <p>Total: \$7,128.57</p>	<p>Claim: 3980 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SIMPLEX GRINNELL Administrative:</p> <p>50 TECHNOLOGY DR Reclamation::</p> <p>WESTMINSTER, MA 01441 Unsecured: \$31,403.09</p> <p>Total: \$31,403.09</p>
<p>Claim: 748 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/28/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPECIFIC MEDIA INC Administrative:</p> <p>4 PARK PLZ STE 1500 Reclamation::</p> <p>IRVINE, CA 92614-3516 Unsecured: \$322,448.69</p> <p>Total: \$322,448.69</p>	<p>Claim: 13072 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>SPECIFICMEDIA INC Administrative:</p> <p>4 PARK PLAZA STE 1900 Reclamation::</p> <p>IRVINE, CA 92614 Unsecured: \$324,221.24</p> <p>Total: \$324,221.24</p>
<p>Claim: 13966 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES Administrative: \$12,470.49</p> <p>PAMELA D CALACHAN Reclamation::</p> <p>COLLECTION & ENFORCEMENT DIV Unsecured:</p> <p>BANKRUPTCY SECTION Total: \$12,470.49</p> <p>25 SIGOURNEY ST</p> <p>HARTFORD, CT 06106</p>	<p>Claim: 14746 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 11/23/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>STATE OF CONNECTICUT DEPARTMENT OF REVENUE SERVICES Administrative: \$2,470.49</p> <p>PAMELA D CALACHAN Reclamation::</p> <p>COLLECTION & ENFORCEMENT DIVISION Unsecured:</p> <p>BANKRUPTCY SECTION Total: \$2,470.49</p> <p>25 SIGOURNEY ST</p> <p>HARTFORD, CT 06106</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	5619	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14773	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/26/2009	Secured:		Date Filed:	12/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$226,693.95	Creditor's Name and Address:		Priority:	\$222,381.95
STATE OF MINNESOTA DEPARTMENT OF REVENUE		Administrative:		STATE OF MINNESOTA DEPARTMENT OF REVENUE		Administrative:	
DEPARTMENT OF REVENUE COLLECTION DIVISION		Reclamation::		DEPARTMENT OF REVENUE COLLECTION DIVISION		Reclamation::	
BANKRUPTCY SECTION		Unsecured:		BANKRUPTCY SECTION		Unsecured:	
PO BOX 64447 BKY		Total:	\$226,693.95	PO BOX 64447 BKY		Total:	\$222,381.95
SAINT PAUL, MN 55164-0447				SAINT PAUL, MN 55164-0447			

Total Claims To Be Amended:24

Total Asserted Amount To Be Amended:\$18,615,167.23

EXHIBIT A

CLAIM TO BE DISALLOWED *				SURVIVING CLAIM *			
Claim:	3899	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	837	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/13/2009	Secured:		Date Filed:	12/15/2008	Secured:	
Creditor's Name and Address:		Priority:		Creditor's Name and Address:		Priority:	
ALBANY TIMES UNION		Administrative:		ALBANY TIMES UNION		Administrative:	
801 TEXAS AVE		Reclamation::		801 TEXAS AVE		Reclamation::	
HOUSTON, TX 77002		Unsecured:	\$32,939.59	HOUSTON, TX 77002		Unsecured:	\$32,939.59
		Total:	\$32,939.59			Total:	\$32,939.59
Claim:	14676	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14695	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/09/2009	Secured:		Date Filed:	10/14/2009	Secured:	
Creditor's Name and Address:		Priority:	\$256,711.30	Creditor's Name and Address:		Priority:	\$256,711.30
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
ATTN STEVEN C JACKSON		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
C O TAX BANKRUPTCY AND COLLECTION		Unsecured:	\$201,389.57	SECTION		Unsecured:	\$201,389.57
SECTION		Total:	\$458,100.87	1275 W WASHINGTON AVE		Total:	\$458,100.87
1275 W WASHINGTON AVE				PHOENIX, AZ 85007			
PHOENIX, AZ 85007							
Claim:	14675	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	14695	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	10/09/2009	Secured:		Date Filed:	10/14/2009	Secured:	
Creditor's Name and Address:		Priority:	\$256,711.30	Creditor's Name and Address:		Priority:	\$256,711.30
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
C O TAX BANKRUPTCY AND COLLECTION		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
SECTION		Unsecured:	\$201,389.57	SECTION		Unsecured:	\$201,389.57
1275 W WASHINGTON AVE		Total:	\$458,100.87	1275 W WASHINGTON AVE		Total:	\$458,100.87
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	14691	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	Claim:	14674	Debtor:	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)
Date Filed:	10/14/2009	Secured:		Date Filed:	10/09/2009	Secured:	
Creditor's Name and Address:		Priority:	\$290,436.01	Creditor's Name and Address:		Priority:	\$290,436.01
ARIZONA DEPARTMENT OF REVENUE		Administrative:		ARIZONA DEPARTMENT OF REVENUE		Administrative:	
C O TAX BANKRUPTCY AND COLLECTION		Reclamation::		C O TAX BANKRUPTCY AND COLLECTION		Reclamation::	
SECTION		Unsecured:		SECTION		Unsecured:	
1275 W WASHINGTON AVE		Total:	\$290,436.01	1275 W WASHINGTON AVE		Total:	\$290,436.01
PHOENIX, AZ 85007				PHOENIX, AZ 85007			
Claim:	4792	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)	Claim:	4790	Debtor:	CIRCUIT CITY STORES, INC. (08-35653)
Date Filed:	01/21/2009	Secured:		Date Filed:	01/21/2009	Secured:	
Creditor's Name and Address:		Priority:	\$2,135.00	Creditor's Name and Address:		Priority:	
AUDIO VIDEO EXCELLENCE		Administrative:		AUDIO VIDEO EXCELLENCE		Administrative:	
611 W MANLIUS ST		Reclamation::		611 W MANLIUS ST		Reclamation::	
E SYRACUSE, NY 13057		Unsecured:		E SYRACUSE, NY 13057		Unsecured:	\$2,135.00
		Total:	\$2,135.00			Total:	\$2,135.00

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<p>Claim: 2710 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 01/06/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>B2B SOLUTIONS BUSINESS TO BUSINESS Administrative:</p> <p>SOLUTIONS LLC Reclamation::</p> <p>B2B SOLUTIONS Unsecured: \$25,235.00</p> <p>3420 PUMP RD NO 406 Total: \$25,235.00</p> <p>RICHMOND, VA 23233-1111</p>	<p>Claim: 503 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/01/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BUSINESS TO BUSINESS SOLUTIONS Administrative:</p> <p>3420 PUMP RD NO 406 Reclamation::</p> <p>RICHMOND, VA 23233-1111 Unsecured: \$25,235.00</p> <p>Total: \$25,235.00</p>
<p>Claim: 13575 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 06/19/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$150.00</p> <p>BRUCE SENATOR Administrative:</p> <p>BRUCE SENATOR F 99302 Reclamation::</p> <p>CALIFORNIA MENS COLONY Unsecured:</p> <p>PO BOX 8103 Total: \$150.00</p> <p>SAN LUIS OBISPO, CA 93403-8103</p>	<p>Claim: 13082 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$150.00</p> <p>BRUCE SENATOR Administrative:</p> <p>BRUCE SENATOR F 99302 Reclamation::</p> <p>CALIFORNIA MENS COLONY Unsecured:</p> <p>PO BOX 8103 Total: \$150.00</p> <p>SAN LUIS OBISPO, CA 93403-8103</p>
<p>Claim: 13413 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/27/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$150.00</p> <p>BRUCE SENATOR Administrative:</p> <p>BRUCE SENATOR F 99302 Reclamation::</p> <p>CALIFORNIA MENS COLONY Unsecured:</p> <p>PO BOX 8103 Total: \$150.00</p> <p>SAN LUIS OBISPO, CA 93403-8103</p>	<p>Claim: 13082 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 05/29/2009 Secured:</p> <p>Creditor's Name and Address: Priority: \$150.00</p> <p>BRUCE SENATOR Administrative:</p> <p>BRUCE SENATOR F 99302 Reclamation::</p> <p>CALIFORNIA MENS COLONY Unsecured:</p> <p>PO BOX 8103 Total: \$150.00</p> <p>SAN LUIS OBISPO, CA 93403-8103</p>
<p>Claim: 1575 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BUREAU VERITAS CONSUMER PRODUCT Administrative:</p> <p>SERVICES Reclamation::</p> <p>100 NORTHPOINTE PKWY Unsecured: \$10,500.00</p> <p>BUFFALO, NY 14228 Total: \$10,500.00</p>	<p>Claim: 812 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/11/2008 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>BUREAU VERITAS CONSUMER PRODUCTS Administrative:</p> <p>100 NORTHPOINTE PKWY Reclamation::</p> <p>BUFFALO, NY 14228 Unsecured: \$10,500.00</p> <p>Total: \$10,500.00</p>
<p>Claim: 14760 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/07/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CARLENE M KLEBE Administrative:</p> <p>162 E 88 ST APT 16 Reclamation::</p> <p>NEW YORK, NY 10128 Unsecured: \$1,400.03</p> <p>Total: \$1,400.03</p>	<p>Claim: 14754 Debtor: CIRCUIT CITY STORES, INC. (08-35653)</p> <p>Date Filed: 12/07/2009 Secured:</p> <p>Creditor's Name and Address: Priority:</p> <p>CARLENE M KLEBE Administrative:</p> <p>162 E 88 ST APT 16 Reclamation::</p> <p>NEW YORK, NY 10128 Unsecured: \$1,400.03</p> <p>Total: \$1,400.03</p>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> <div>Claim:</div> <div>3459</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>01/13/2009</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CITY OF GARLAND UTILITY SERVICES P O BOX 461508 GARLAND, TX 75046-1508</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$8,440.39</div> </div> <div> <div>Total:</div> <div>\$8,440.39</div> </div> </div>	<div> <div> <div>Claim:</div> <div>1006</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>12/16/2008</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CITY OF GARLAND UTILITY SERVICES P O BOX 461508 GARLAND, TX 75046-1508</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$8,440.39</div> </div> <div> <div>Total:</div> <div>\$8,440.39</div> </div> </div>
<div> <div> <div>Claim:</div> <div>5633</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>01/16/2009</div> </div> <div> <div>Secured:</div> <div>\$45,864.50</div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CITY OF MESQUITE AND OR MESQUITE INDEPENDENT SCHOOL DISTRICT C O SCHUERENBERG & GRIMES PC 711 N GALLOWAY MESQUITE, TX 75149</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div></div> </div> <div> <div>Total:</div> <div>\$45,864.50</div> </div> </div>	<div> <div> <div>Claim:</div> <div>3721</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>01/13/2009</div> </div> <div> <div>Secured:</div> <div>\$45,864.50</div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CITY OF MESQUITE AND OR MESQUITE INDEPENDENT SCHOOL DISTRICT C O SCHUERENBERG & GRIMES PC GARY ALLMON GRIMES 120 W MAIN STE 201 MESQUITE, TX 75149</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div></div> </div> <div> <div>Total:</div> <div>\$45,864.50</div> </div> </div>
<div> <div> <div>Claim:</div> <div>14692</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>10/19/2009</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CLARK COUNTY TREASURER 501 E COURT AVE JEFFERSONVILLE, IN 47130-4084</div> </div> <div> <div>Priority:</div> <div>\$10,690.55</div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div></div> </div> <div> <div>Total:</div> <div>\$10,690.55</div> </div> </div>	<div> <div> <div>Claim:</div> <div>14685</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>10/19/2009</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CLARK COUNTY TREASURER 501 E COURT AVE JEFFERSONVILLE, IN 47130-4084</div> </div> <div> <div>Priority:</div> <div>\$10,690.55</div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div></div> </div> <div> <div>Total:</div> <div>\$10,690.55</div> </div> </div>
<div> <div> <div>Claim:</div> <div>3447</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>01/13/2009</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CLEVELAND CONSTRUCTION INC C O SPOTTS FAIN PC PO BOX 1555 RICHMOND, VA 23218-1555</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$505,023.30</div> </div> <div> <div>Total:</div> <div>\$505,023.30</div> </div> </div>	<div> <div> <div>Claim:</div> <div>2624</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>01/08/2009</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>CLEVELAND CONSTRUCTION INC C O SPOTTS FAIN PC PO BOX 1555 RICHMOND, VA 23218-1555</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$505,023.30</div> </div> <div> <div>Total:</div> <div>\$505,023.30</div> </div> </div>
<div> <div> <div>Claim:</div> <div>2132</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>12/30/2008</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>DAKOTA ELECTRIC ASSOCIATION 4300 220TH STREET WEST FARMINGTON, MN 55024</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$11,803.88</div> </div> <div> <div>Total:</div> <div>\$11,803.88</div> </div> </div>	<div> <div> <div>Claim:</div> <div>413</div> </div> <div> <div>Debtor:</div> <div>CIRCUIT CITY STORES, INC. (08-35653)</div> </div> </div> <div> <div> <div>Date Filed:</div> <div>12/01/2008</div> </div> <div> <div>Secured:</div> <div></div> </div> </div> <div> <div> <div>Creditor's Name and Address:</div> <div>DAKOTA ELECTRIC ASSOCIATION P O BOX 64427 ST PAUL, MN 55164-0427</div> </div> <div> <div>Priority:</div> <div></div> </div> </div> <div> <div> <div>Administrative:</div> <div></div> </div> <div> <div>Reclamation::</div> <div></div> </div> </div> <div> <div> <div>Unsecured:</div> <div>\$11,803.88</div> </div> <div> <div>Total:</div> <div>\$11,803.88</div> </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 13289 Date Filed: 06/08/2009 Creditor's Name and Address: DELAWARE DIVISION OF REVENUE 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$3,280.75 Reclamation:: Unsecured: Total: \$3,280.75 </div> </div>	<div> <div> Claim: 13195 Date Filed: 06/12/2009 Creditor's Name and Address: DELAWARE DIVISION OF REVENUE 820 N FRENCH ST 8TH FL WILMINGTON, DE 19801 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$3,280.75 Reclamation:: Unsecured: Total: \$3,280.75 </div> </div>
<div> <div> Claim: 2448 Date Filed: 01/05/2009 Creditor's Name and Address: EMPIRE ENTERTAINMENT & TRAVEL 3 W PACES FERRY RD STE 203 ATLANTA, GA 30305 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,451.60 Total: \$2,451.60 </div> </div>	<div> <div> Claim: 377 Date Filed: 12/01/2008 Creditor's Name and Address: EMPIRE ENTERTAINMENT & TRAVEL 3 W PACES FERRY RD STE 203 ATLANTA, GA 30305 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,451.60 Total: \$2,451.60 </div> </div>
<div> <div> Claim: 10306 Date Filed: 02/02/2009 Creditor's Name and Address: JOFFE, JAKOB 10708 CHIPEWYAM DR RICHMOND, VA 23238 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$20,413.00 Administrative: Reclamation:: Unsecured: Total: \$20,413.00 </div> </div>	<div> <div> Claim: 5686 Date Filed: 01/27/2009 Creditor's Name and Address: JOFFE, JAKOB 10708 CHIPEWYAN DR RICHMOND, VA 23238 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$20,413.00 Administrative: Reclamation:: Unsecured: Total: \$20,413.00 </div> </div>
<div> <div> Claim: 13632 Date Filed: 06/26/2009 Creditor's Name and Address: JONES III LOUIS C 17 SPRING HARBOR ALISO VIEJO, CA 92656 </div> <div> Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: \$15,000.00 Administrative: Reclamation:: Unsecured: Total: \$15,000.00 </div> </div>	<div> <div> Claim: 10648 Date Filed: 02/04/2009 Creditor's Name and Address: JONES III, LOUIS C 17 SPRING HARBOR ALISO VIEJO, CA 92656 </div> <div> Debtor: CIRCUIT CITY STORES WEST COAST, INC. (08-35654) Secured: Priority: \$15,000.00 Administrative: Reclamation:: Unsecured: Total: \$15,000.00 </div> </div>
<div> <div> Claim: 3090 Date Filed: 01/09/2009 Creditor's Name and Address: LONE STAR FLOORS 720 AVE F NO 105 PLANO, TX 75074 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,480.00 Total: \$2,480.00 </div> </div>	<div> <div> Claim: 1437 Date Filed: 12/16/2008 Creditor's Name and Address: FORTE COMMERCIAL SERVICES LLC DBA LONE STAR FLOORS 720 AVE F STE 105 PLANO, TX 75074-6861 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,480.00 Total: \$2,480.00 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 5515 Date Filed: 01/26/2009 Creditor's Name and Address: MCELROY INSTALLATIONS 2600 E SOUTHLAKE STE 120 PMB 101 SOUTHLAKE, TX 76092 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,477.00 Total: \$16,477.00 </div> </div>	<div> <div> Claim: 1423 Date Filed: 12/18/2008 Creditor's Name and Address: MCELROY INSTALLATIONS 2600 E SOUTHLAKE STE 120 PMB 101 SOUTHLAKE, TX 76092 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,477.00 Total: \$16,477.00 </div> </div>
<div> <div> Claim: 5810 Date Filed: 01/27/2009 Creditor's Name and Address: NEXICORE SERVICES HARTFORD COMPUTER GROUP DEPT 9775 LOS ANGELES, CA 90084-9775 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$79,100.00 Total: \$79,100.00 </div> </div>	<div> <div> Claim: 753 Date Filed: 12/12/2008 Creditor's Name and Address: NEXICORE SERVICES HARTFORD COMPUTER GROUP DEPT 9775 LOS ANGELES, CA 90084-9775 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$79,100.00 Total: \$79,100.00 </div> </div>
<div> <div> Claim: 3402 Date Filed: 01/12/2009 Creditor's Name and Address: PLAN IT INTERACTIVE INC 150 W INDUSTRIAL WAY BENICIA, CA 94510 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,966.00 Total: \$5,966.00 </div> </div>	<div> <div> Claim: 162 Date Filed: 12/01/2008 Creditor's Name and Address: PLAN IT INTERACTIVE INC 150 W INDUSTRIAL WAY BENICIA, CA 94510 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,966.00 Total: \$5,966.00 </div> </div>
<div> <div> Claim: 6107 Date Filed: 01/27/2009 Creditor's Name and Address: POST STANDARD, THE PO BOX 4915 SYRACUSE, NY 13221 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$32,568.34 Total: \$32,568.34 </div> </div>	<div> <div> Claim: 1198 Date Filed: 12/17/2008 Creditor's Name and Address: POST STANDARD, THE PO BOX 4915 SYRACUSE, NY 13221 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$32,568.34 Total: \$32,568.34 </div> </div>
<div> <div> Claim: 5872 Date Filed: 01/16/2009 Creditor's Name and Address: PRO FORMANCE BLDG MNT INC 11509 DORSETT RD MARYLAND HEIGHTS, MO 63043 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: \$2,304.00 Administrative: Reclamation:: Unsecured: Total: \$2,304.00 </div> </div>	<div> <div> Claim: 5866 Date Filed: 01/16/2009 Creditor's Name and Address: PRO FORMANCE BLDG MNT INC 11509 DORSETT RD MARYLAND HEIGHTS, MO 63043 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$2,304.00 Total: \$2,304.00 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 2107 Date Filed: 01/02/2009 Creditor's Name and Address: ROSS PLUMBING 2204 W GRIFFIN RD LEESBURG, FL 34748 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$905.22 Total: \$905.22 </div> </div>	<div> <div> Claim: 236 Date Filed: 11/28/2008 Creditor's Name and Address: ROSS PLUMBING 2204 W GRIFFIN RD LEESBURG, FL 34748 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$905.22 Total: \$905.22 </div> </div>
<div> <div> Claim: 14681 Date Filed: 10/13/2009 Creditor's Name and Address: TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE C O TN ATTORNEY GENERALS OFFICE BANKRUPTCY DIVISION PO BOX 20207 NASHVILLE, TN 37202-0207 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$17,237.40 Reclamation:: Unsecured: Total: \$17,237.40 </div> </div>	<div> <div> Claim: 14771 Date Filed: 10/09/2009 Creditor's Name and Address: TENNESSEE DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT BUREAU OF UNEMPLOYMENT INSURANCE C O TN ATTORNEY GENERALS OFFICE BANKRUPTCY DIVISION PO BOX 20207 NASHVILLE, TN 37202-0207 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: \$17,237.40 Reclamation:: Unsecured: Total: \$17,237.40 </div> </div>
<div> <div> Claim: 6569 Date Filed: 01/27/2009 Creditor's Name and Address: THE OREGONIAN JOE DOE 1320 SW BROADWAY PORTLAND, OR 97201 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$74,689.59 Total: \$74,689.59 </div> </div>	<div> <div> Claim: 840 Date Filed: 12/15/2008 Creditor's Name and Address: OREGONIAN PUBLISHING CO, THE PO BOX 4221 PORTLAND, OR 97208-4221 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$74,689.59 Total: \$74,689.59 </div> </div>
<div> <div> Claim: 3168 Date Filed: 01/12/2009 Creditor's Name and Address: THEATER XTREME OF SPRINGFIELD 170 DENSLOW RD EAST LONGMEADOW, MA 01028 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,530.00 Total: \$16,530.00 </div> </div>	<div> <div> Claim: 806 Date Filed: 12/11/2008 Creditor's Name and Address: THEATER XTREME OF SPRINGFIELD 170 DENSLOW RD EAST LONGMEADOW, MA 01028-3188 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,530.00 Total: \$16,530.00 </div> </div>

EXHIBIT A

CLAIM TO BE DISALLOWED *	SURVIVING CLAIM *
<div> <div> Claim: 1571 Date Filed: 12/11/2008 Creditor's Name and Address: THEATERXTREME OF SPRINGFIELD 170 DENSLOW RD EAST LONGMEADOW, MA 01028 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,530.00 Total: \$16,530.00 </div> </div>	<div> <div> Claim: 806 Date Filed: 12/11/2008 Creditor's Name and Address: THEATER XTREME OF SPRINGFIELD 170 DENSLOW RD EAST LONGMEADOW, MA 01028-3188 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,530.00 Total: \$16,530.00 </div> </div>
<div> <div> Claim: 8630 Date Filed: 01/29/2009 Creditor's Name and Address: VONWIN CAPITAL MANAGEMENT LP ATTN ROGER VON SPIEGEL MANAGING DIRECTOR 261 FIFTH AVE 22ND FL NEW YORK, NY 10016-7701 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,588.30 Total: \$5,588.30 </div> </div>	<div> <div> Claim: 1032 Date Filed: 12/16/2008 Creditor's Name and Address: VONWIN CAPITAL MANAGEMENT, LP ATTN ROGER VON SPIEGEL MANAGING DIRECTOR 261 FIFTH AVE 22ND FL NEW YORK, NY 10016-7701 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: \$5,588.30 Total: \$5,588.30 </div> </div>
<div> <div> Claim: 13338 Date Filed: 06/01/2009 Creditor's Name and Address: WILSON SCHOOL DISTRICT ATTN TAX OFFICE 2601 GRANDVIEW BLVD WEST LAWN, PA 19609-1324 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: UNL Administrative: Reclamation:: Unsecured: Total: UNL </div> </div>	<div> <div> Claim: 13051 Date Filed: 05/15/2009 Creditor's Name and Address: WILSON SCHOOL DISTRICT ATTN TAX OFFICE 2601 GRANDVIEW BLVD WEST LAWN, PA 19609-1324 </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: UNL Administrative: Reclamation:: Unsecured: Total: UNL </div> </div>
<div> <div> Claim: 13405 Date Filed: 06/10/2009 Creditor's Name and Address: WW GRAINGER INC 7300 N MELVINA AVE M240 NILES, IL 60714-3998 </div> <div> Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,905.41 Total: \$16,905.41 </div> </div>	<div> <div> Claim: 10858 Date Filed: 02/03/2009 Creditor's Name and Address: W W GRAINGER INC 7300 N MELVINA AVE M240 NILES, IL 60714-3998 </div> <div> Debtor: CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) Secured: Priority: Administrative: Reclamation:: Unsecured: \$16,905.41 Total: \$16,905.41 </div> </div>

Total Claims To Be Duplicated:

33

Total Asserted Amount To Be Duplicated:

\$2,189,396.60

EXHIBIT B			
CLAIM TO BE DISALLOWED *		SURVIVING CLAIM *	
<div> <div> Claim:12402 Date Filed:04/29/2009 Creditor's Name and Address: </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: Total: </div> <div> CHASE BANK USA NATIONAL ASSOCIATION ATTN DANIEL P TIERNEY 201 N WALNUT ST 3 CHRISTINA CTR WILMINGTON, DE 19801 </div> <div> <div>\$37,182,615.00</div> <div>\$37,182,615.00</div> </div> </div>		<div> <div> Claim:14787 Date Filed:01/07/2010 Creditor's Name and Address: </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: Total: </div> <div> CHASE BANK USA NATIONAL ASSOCIATION ATTN DANIEL P TIERNEY 201 N WALNUT ST 3 CHRISTINA CTR WILMINGTON, DE 19801 </div> <div> <div>\$33,789,082.00</div> <div>\$33,789,082.00</div> </div> </div>	
<div> <div> Claim:12386 Date Filed:04/24/2009 Creditor's Name and Address: </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: Total: </div> <div> THE COLUMBUS DISPATCH WELTMAN WEINBERG & REIS CO LPA 175 S THIRD ST STE 900 COLUMBUS, OH 43215 </div> <div> <div>\$98,246.66</div> <div>\$98,246.66</div> </div> </div>		<div> <div> Claim:14468 Date Filed:07/14/2009 Creditor's Name and Address: </div> <div> Debtor: CIRCUIT CITY STORES, INC. (08-35653) Secured: Priority: Administrative: Reclamation:: Unsecured: Total: </div> <div> THE COLUMBUS DISPATCH WELTMAN WEINBERG & REIS CO LPA 175 S THIRD ST STE 900 COLUMBUS, OH 43215 </div> <div> <div>\$65,544.64</div> <div>\$65,544.64</div> </div> </div>	

Total Claims To Be Amended:

2

Total Asserted Amount To Be Amended:

\$37,280,861.66